



Payment Report
FY2006-07
December Payment

*****Final*****

37

PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	45,100.24	18,040.08	27,060.16	4,510.02
This Month's Payment - sent to Pondera County				4,510.02
Quality Educator (01-3111)				
ENTITLEMENT	3,000.00	1,200.00	1,800.00	300.00
This Month's Payment - sent to Pondera County				300.00
At Risk Student (01-3112)				
ENTITLEMENT	2,029.90	811.96	1,217.94	202.99
This Month's Payment - sent to Pondera County				202.99
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	146.88	220.32	36.72
This Month's Payment - sent to Pondera County				36.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	880.00	1,320.00	220.00
This Month's Payment - sent to Pondera County				220.00
Special Education (01-3115)				
ENTITLEMENT	2,579.76	1,031.92	1,547.84	257.98
This Month's Payment - sent to Pondera County				257.98

* Entitlement has been recalculated

Office of Public Instruction

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December Payment

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PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

5,527.71

0674 Conrad Elem

District ANB: EL: 409 HS: 0

Located ANB: 409

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	905,243.91	362,097.56	543,146.35	90,524.39
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This Month's Payment - sent to Pondera County

90,524.39

Quality Educator (01-3111)

ENTITLEMENT	62,988.00	25,195.20	37,792.80	6,298.80
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This Month's Payment - sent to Pondera County

6,298.80

At Risk Student (01-3112)

ENTITLEMENT	9,796.68	3,918.68	5,878.00	979.67
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This Month's Payment - sent to Pondera County

979.67

Indian Education for All (01-3113)

ENTITLEMENT	8,343.60	3,337.44	5,006.16	834.36
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This Month's Payment - sent to Pondera County

834.36

* Entitlement has been recalculated

Office of Public Instruction

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December Payment

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PONDERA COUNTY

0674 Conrad Elem

District ANB: EL: 409 HS: 0

Located ANB: 409

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	81,722.50	32,689.00	49,033.50	8,172.25
This Month's Payment - sent to Pondera County				8,172.25
This Month's Payment for District				107,009.47

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	690,935.50	276,374.20	414,561.30	69,093.55
This Month's Payment - sent to Pondera County				69,093.55
Quality Educator (01-3111)				
ENTITLEMENT	39,012.00	15,604.80	23,407.20	3,901.20
This Month's Payment - sent to Pondera County				3,901.20

* Entitlement has been recalculated

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FY2006-07
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PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,926.48	1,170.60	1,755.88	292.65
This Month's Payment - sent to Pondera County				292.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,753.20	1,901.28	2,851.92	475.32
This Month's Payment - sent to Pondera County				475.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Pondera County				40.00
Special Education (01-3115)				
ENTITLEMENT	32,103.68	12,841.48	19,262.20	3,210.37
This Month's Payment - sent to Pondera County				3,210.37
This Month's Payment for District				77,013.09

* Entitlement has been recalculated

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 131 HS: 0

Located ANB: 131

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	312,962.30	125,184.92	187,777.38	31,296.23
This Month's Payment - sent to Pondera County				31,296.23
Quality Educator (01-3111)				
ENTITLEMENT	25,750.00	10,300.00	15,450.00	2,575.00
This Month's Payment - sent to Pondera County				2,575.00
At Risk Student (01-3112)				
ENTITLEMENT	3,293.73	1,317.48	1,976.25	329.37
This Month's Payment - sent to Pondera County				329.37
Indian Education for All (01-3113)				
ENTITLEMENT	2,672.40	1,068.96	1,603.44	267.24
This Month's Payment - sent to Pondera County				267.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,440.00	2,160.00	360.00
This Month's Payment - sent to Pondera County				360.00
Special Education (01-3115)				
ENTITLEMENT	18,774.92	7,509.96	11,264.96	1,877.49
This Month's Payment - sent to Pondera County				1,877.49

* Entitlement has been recalculated

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 131 HS: 0

Located ANB: 131

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

36,705.33

0680 Valier H S

District ANB: EL: 0 HS: 81

Located ANB: 81

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	308,699.54	123,479.80	185,219.74	30,869.95
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This Month's Payment - sent to Pondera County

30,869.95

Quality Educator (01-3111)

ENTITLEMENT	15,750.00	6,300.00	9,450.00	1,575.00
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This Month's Payment - sent to Pondera County

1,575.00

At Risk Student (01-3112)

ENTITLEMENT	4,693.18	1,877.28	2,815.90	469.32
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This Month's Payment - sent to Pondera County

469.32

Indian Education for All (01-3113)

ENTITLEMENT	1,652.40	660.96	991.44	165.24
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This Month's Payment - sent to Pondera County

165.24

* Entitlement has been recalculated

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PONDERA COUNTY

0680 Valier H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Pondera County				400.00
Special Education (01-3115)				
ENTITLEMENT	12,003.05	4,801.24	7,201.81	1,200.31
This Month's Payment - sent to Pondera County				1,200.31
This Month's Payment for District				34,679.82

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	14,855.40	22,283.06	3,713.85
This Month's Payment - sent to Pondera County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Pondera County				200.00

* Entitlement has been recalculated

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PONDERA COUNTY

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	114.24	171.36	28.56
This Month's Payment - sent to Pondera County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,576.52	630.60	945.92	157.65
This Month's Payment - sent to Pondera County				157.65
This Month's Payment for District				4,100.06

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	581,993.18	232,797.28	349,195.90	58,199.32
This Month's Payment - sent to Pondera County				58,199.32
Quality Educator (01-3111)				
ENTITLEMENT	48,734.00	19,493.60	29,240.40	4,873.40
This Month's Payment - sent to Pondera County				4,873.40

* Entitlement has been recalculated

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Payment Report
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PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,420.93	7,768.36	11,652.57	1,942.09
This Month's Payment - sent to Pondera County				1,942.09
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	1,574.88	2,362.32	393.72
This Month's Payment - sent to Pondera County				393.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,800.00	13,920.00	20,880.00	3,480.00
This Month's Payment - sent to Pondera County				3,480.00
Special Education (01-3115)				
ENTITLEMENT	28,821.32	11,528.52	17,292.80	2,882.13
This Month's Payment - sent to Pondera County				2,882.13
This Month's Payment for District				71,770.66

* Entitlement has been recalculated

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PONDERA COUNTY
9755 Big Sky SE Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,200.00	11,280.00	16,920.00	2,820.00
This Month's Payment - sent to Pondera County				2,820.00
Special Education (82-3233)				
ENTITLEMENT	360,913.15	144,365.28	216,547.87	36,091.32
This Month's Payment - sent to Pondera County				36,091.32
This Month's Payment for District				38,911.32

* Entitlement has been recalculated

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